

# State of Arizona



## Campaign Finance Report

### SERVICES GROUP OF AMERICA POLITICAL ACTION COMMITTEE

Committee #: 200602840

Treasurer: THOMASON, TERRY L  
PO Box 25109, Scottsdale, AZ 85255  
Phone: (480) 927-4545  
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### Amended 2008 January 31st Report

Election Cycle: 2007-2008  
Date Filed: January 25, 2008  
Reporting Period: November 28, 2006-December 31, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$103,637.08
Total Cash Disbursements this Reporting Period:	\$28,687.05
Cash Balance at End of Reporting Period:	\$74,950.03

Report ID: 36365

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$17,892.00	\$0.00	\$17,892.00	\$17,892.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$85,745.08	\$0.00	\$85,745.08	\$85,745.08
<b>Total Income</b>		<b>\$103,637.08</b>	<b>\$0.00</b>	<b>\$103,637.08</b>	<b>\$103,637.08</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$587.05	\$0.00	\$587.05	\$587.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$28,100.00	\$0.00	\$28,100.00	\$28,100.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$28,687.05</b>	<b>\$0.00</b>	<b>\$28,687.05</b>	<b>\$28,687.05</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$28,687.05</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Chester, Jeffrey Neal	10/15/2007	\$25.00	\$25.00
<b>Address:</b>	26630 N 45th St, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	Food Services of America, Inc.			
<b>Name:</b>	Stewart, Madena A	10/22/2007	\$5,000.00	\$0.00
<b>Address:</b>	6161 N 59th Pl, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Services Group of America, Inc.			
<b>Original Date:</b>	10/22/2007			
<b>Original Amount:</b>	\$5,000.00			
<b>Name:</b>	Stewart, Thomas J	10/22/2007	\$5,000.00	\$0.00
<b>Address:</b>	6161 N 59th Pl, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Services Group of America, Inc.			
<b>Original Date:</b>	10/22/2007			
<b>Original Amount:</b>	\$5,000.00			
<b>Name:</b>	Wilder, Betty JoAnne	10/26/2007	\$5.00	\$5.00
<b>Address:</b>	17017 N 12th St, Apt 1124, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Development Services of America, Inc.			
<b>Name:</b>	George, William Michael	11/07/2007	\$2,000.00	\$2,000.00
<b>Address:</b>	2103 E 17th Ave, Spokane, WA 99203		Cash	
<b>Occupation:</b>	Food Services of America, Inc.			
<b>Name:</b>	Horrell, Les L	11/07/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	4208 E Rancho Tierra Dr, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	Services Group of America, Inc.			
<b>Name:</b>	Domagala, Dennis Ray	11/29/2007	\$2,500.00	\$2,500.00
<b>Address:</b>	13326 N Manzanita Ln, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	Amerifresh, Inc.			
<b>Name:</b>	Keller, Jim S	11/30/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	6843 E Joan de Arc Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Services Group of America, Inc.			
<b>Name:</b>	Smith, Peter K	12/13/2007	\$192.00	\$192.00
<b>Address:</b>	9539 E Chino Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Services Group of America, Inc.			
<b>Name:</b>	Carpenter, Vickie M	12/15/2007	\$40.00	\$80.00
<b>Address:</b>	4107 S Greystone Ln, Spokane, WA 99223		Cash	
<b>Occupation:</b>	Food Services of America, Inc.			
<b>Name:</b>	Hicok, Chester R	12/15/2007	\$10.00	\$20.00
<b>Address:</b>	4109 2nd St S, Moorhead, MN 56560		Cash	
<b>Occupation:</b>	Food Services of America, Inc.			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Berube, Marc S	12/24/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	4917 E Duane Ln, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	Food Services of America, Inc.			
<b>Name:</b>	Carpenter, Vickie M	12/29/2007	\$40.00	\$80.00
<b>Address:</b>	4107 S Greystone Ln, Spokane, WA 99223		Cash	
<b>Occupation:</b>	Food Services of America, Inc.			
<b>Name:</b>	Hicok, Chester R	12/29/2007	\$10.00	\$20.00
<b>Address:</b>	4109 2nd St S, Moorhead, MN 56560		Cash	
<b>Occupation:</b>	Food Services of America, Inc.			
<b>Name:</b>	McJunkin, Brian Doyle	12/29/2007	\$50.00	\$50.00
<b>Address:</b>	4820 Folker St, Anchorage, AK 99507		Cash	
<b>Occupation:</b>	Food Services of America, Inc.			
<b>Name:</b>	Wolverton, Richard H	12/29/2007	\$20.00	\$20.00
<b>Address:</b>	4780 E Casey Ln, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	Food Services of America, Inc.			
Total of Individual Contributions			\$17,892.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$17,892.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Law Offices Fennemore Craig, P.C.	01/09/2007	\$577.50	\$577.50
<b>Address:</b>	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Administration - Other			
<b>Name:</b>	US Bank	11/15/2007	\$4.73	\$9.55
<b>Address:</b>	PO Box 1800, Saint Paul, MN 55101		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	US Bank	12/14/2007	\$4.82	\$9.55
<b>Address:</b>	PO Box 1800, Saint Paul, MN 55101		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$587.05	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$587.05	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Collins for Senator	05/07/2007	\$2,500.00	\$2,500.00
<b>Address:</b>	18723 N 77th Ave, Glendale, AZ 85308		Cash	
<b>Name:</b>	John Shadegg's Friends	05/21/2007	\$1,000.00	\$6,400.00
<b>Address:</b>	PO Box 45444, Phoenix, AZ 85064		Cash	
<b>Name:</b>	John Shadegg for Congress	06/22/2007	\$3,600.00	\$3,600.00
<b>Address:</b>	PO Box 45444, Phoenix, AZ 85064		Cash	
<b>Name:</b>	Schweikert Exploratory	08/08/2007	\$2,300.00	\$4,600.00
<b>Address:</b>	15749 E El Lago Blvd, Fountain Hills, AZ 85268		Cash	
<b>Name:</b>	Schweikert Exploratory	08/08/2007	\$2,300.00	\$4,600.00
<b>Address:</b>	15749 E El Lago Blvd, Fountain Hills, AZ 85268		Cash	
<b>Name:</b>	Jeff Flake for Congress	09/04/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	PO Box 21447, Mesa, AZ 85277		Cash	
<b>Name:</b>	Lead PAC	09/20/2007	\$5,000.00	\$5,000.00
<b>Address:</b>	3101 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	John Shadegg's Friends	09/28/2007	\$400.00	\$6,400.00
<b>Address:</b>	PO Box 45444, Phoenix, AZ 85064		Cash	
<b>Name:</b>	John Shadegg's Friends	09/28/2007	\$5,000.00	\$6,400.00
<b>Address:</b>	PO Box 45444, Phoenix, AZ 85064		Cash	
<b>Name:</b>	McConnell for Senate	10/11/2007	\$5,000.00	\$5,000.00
<b>Address:</b>	18723 N 77th Ave, Glendale, AZ 85308		Cash	
Total of Contributions to Other Committees			\$28,100.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$28,100.00	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Services Group of America Political Action Committee	11/28/2006	\$85,745.08	\$85,745.08
Address:	PO Box 25109, Scottsdale, AZ 85255		Cash	
Trans. Type:	Surplus from Previous Committee			
Total of Cash Received or Disposed			\$85,745.08	
Total of Debt Transferred In or Out			\$0.00	

